SECRET

SAPC - 20573

Cover 2 of 5

17 January 1958

MEMORANDUM FOR: Chief, Finance Division

ATTEMPTOR

Monetery Branch

SUBJECT

Disbursement by Treasury Check

It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed berammer in the expent stated, which will be applicable to the contract or agreement shown. The lenthest master and invoice identification must appear on the check.

Check drawn in favor of: MAIRO-ATORIC, INC. 880

90

Amount: \$3,075.13 A-732 ®o.

Davoice Number: \$125-17

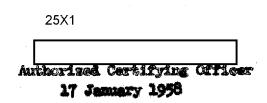
Check to be Dated: 23 JAMMAY 1958 80

- Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Project Comptroller.
- The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursaments of Appropriated Funds Chargoshle to Confidential Funds Allotments -Avaiting DCI Contification." The Allotment Symbol explicable to this request is 8-1004-50-008 (07.9) g and the assumt is chargeable to General Ledger Account
- 4. The check should be dated as stated in paragraph I and mailed in the attached self-addressed envelope. If no sevelope is attached, the undersigned should be contacted on extension 2158/4417 when payment is really for disposition.

	Distribution:
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25X1

0 & 1 - Addressee 8 - Contract BA-732 (Finance) 4 -(Contracts) 25X1 5 - cnrono aer:17 January 1958



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